Successor Agency for the Former South Pasadena RDA

Deposits Secured Unsecured & Supplemental Property Taxes 273,370.45 273,370.45 3,881 500.00 500	Title of Former Redevelopment Agency (RDA):	Agency Total	DOWNTOWN 26802
Security College 1975 19	RPTTF Beginning Balance	\$0.00	\$0.00
Miscalarous Properly Taises 1,388.67 1		273 370 45	273,370.45
Aministrative Distributions:	Miscellaneous Property Taxes	1,388.67	1,388.67
Mainterative Destributions:	·		0.00 274,759.12
Administrative Distributions: Affair 28 Affair 29 Total Administrative Pieres (1,0374-1) Total Administrative Pieres (1,0374-1) Total Administrative Distributions Controllation State of the Control of the Con	·	,	,
Seat 3-96	Administrative Distributions:		
Section Administrative Distributions (10.487.50) (10.487.50)	SB813 5%	, ,	(60.27)
Negotiated Passthrough Distributions:		,	(9,364.42)
Contractud MOU Agreement 0.00 0	Total Administrative Distributions	(10,497.80)	(10,497.80)
City Passertrough Payments			
Courty Taxons Entities (CTE) Resolvation Programms			0.00 0.00
County Tannie Entities (CTE) Deferred Payments 0.00			0.00 0.00
Speak District Subcoldination 0.00 0.0	County Taxing Entities (CTE) Deferral Payments	0.00	0.00
K-1 2 School Subcrimination 0.000			0.00 0.00
K-12 School Subordination Re-Payment	K-12 School Passthrough Payments	0.00	0.00
Community College Subordination Control Co			0.00
Community College Subcindration Re-Perment			0.00 0.00
Total Reportance Pasthrough Distribution* 245.30 245.30	Community College Subordination Re-Payment	0.00	0.00
Statutory Pasthrough Distributions:			0.00
CALP Passithrounth Paryments CALP Sast	-		
County Taxing Entitles (CTE) Subordination 0.00	City Passthrough Payments	,	(245.30
Special District Passthrough Payments (11.95) (11.55 Special District Subordination 0.00 0			(283.36 0.00
K-12 School Passthrough Payments	Special District Passthrough Payments	(11.95)	(11.95
K-12 School Subordination - 0.00 0.00 0.00 1.00 1.00 0.00 0.00 0.			0.00 (848.64
Community College Substringtion Que	K-12 School Subordination	0.00	0.00
Community College Subcordination Re-Payment			0.00 (32.68
County Office of Education			0.00 0.00
Total Administration and Passthrough Distributions (20,570.61) (20,570.61)			(8,650.88
Prince P	Total Statutory Passthrough Distributions *	(10,072.81)	(10,072.81
Finance Approved RPTTF for Distribution: Non-Admin EOS	Total Administration and Passthrough Distributions	(20,570.61)	(20,570.61
Non-Admin EOs	otal RPTTF Balance Available to Fund Enforceable Obligations (EOs)	254,188.51	254,188.51
Non-Admin EOS	Finance Approved RPTTF for Distribution		
Less Prior Period Adjustment (PPA) Less Low and Moderate Income Housing Funds (LMIHF) Withholding Less Other Funds and Accounts (OFA) Withholding Total Finance Approved RPTTF for Distribution 273.999.00 Actual EOS Distribution to Successor Agency: Non-Admin EOS Non-Admin EOS Non-Admin EOS Admin EOS Contractual Administrative Expense (Avalon Successor Agency Only) Less Prior Period Adjustments (PPA) Less LMIHF Withholding Less OFA Withholding Total Distribution to Successor Agency Z54.188.51 County Taxing Entities (CTE) Deferral Payments County Taxing Entities (CTE) Deferral Payments County Taxing Entities (TE) Deferral Payments County Taxing Entities (TE) Deferral Payments County Taxing Entities (TE) Deferral Payments SCO Invoice for Audit and Oversight OFA County Taxing Entities (TE) Deferral Payments SCO Invoice for Audit and Oversight Oral Distributions: 274.759.12 Lesidual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Ono Prior Period Adjustment to ERAF Prior Perior Adjustment to ERAF Ono Prior Perior Adjustment to ERAF Ono Prior Perior Adjustment to ERAF Residual Balance to County Office of Education Prior Residual Balance to County Titles Residual Balance to County Titles Residual Balance to County Titles Residual Balance to County Office of Education Residual Distribution	Non-Admin EOs		
Less Other Funds and Accounts (CFA) Withholding 0.00 Total Finance Approved RPTIF for Distribution 273,999.00 Actual EOS Distribution to Successor Agency: Non-Admin EOS 148,999.00 Admin EOS 105,279.51 Contractual Administrative Expense (Avalon Successor Agency Only) 0.00 Less Prior Period Adjustments (FPA) 0.00 Less DHIFF Withholding 0.00 Less OFA Withholding 0.00 Total Distribution to Successor Agency 254,188.51 County Taxing Entities (CTE) Deferral Payments 0.00 Total Distribution to Successor Agency 254,188.51 Actual DDR Withholding from RPTTF Distribution to ATES LMIHF 0.00 OFA 0.00 SCO Invoice for Audit and Oversight 0.00 SCO Invoice for Audit and Oversight 0.00 Total DIST Withholding from RPTTF Distribution to ATES 0.00 Prior Period Adjustment (Total Deposits - Total Distributions) 0.00 Prior Period Adjustment (Total Deposits - Total Distributions) 0.00 Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to Cumby Taxing Entities 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Perior Adjustment to ERAF 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to County Office of Education 0.00 Residual Distribution 0.00			
Actual EOs Distribution to Successor Agency: Non-Admin EOS			
Non-Admin EOS	· · · · · · · · · · · · · · · · · · ·		
Non-Admin EOs	Actual FOs Distribution to Successor Agency		
Contractual Administrative Expense (Avalon Successor Agency Only)	Non-Admin EOs		
Less Prior Period Adjustment (PPA) Less LMIHF Withholding 0,00 Less OFA Withholding 0,000 Total Distribution to Successor Agency 254,188.51 County Taxing Entities (CTE) Deferral Payments 0,000 Total Distribution to Successor Agency 254,188.51 Actual DDR Withholding from RPTTF Distribution to ATES LMIHF 0,000 Total DDR Withholding from RPTTF Distribution to ATES LMIHF 0,000 Total DDR Withholding from RPTTF Distribution to ATES 0,000 SCO Invoice for Audit and Oversight 0,000 SCO Invoice for Audit and Oversight 0,000 Prior Period Adjustment (Total Deposits - Total Distributions) 274,759.12 esidual & Prior Period Adjustment to Cities 0,000 Prior Period Adjustment to County Taxing Entities 0,000 Prior Period Adjustment to County Taxing Entities 0,000 Prior Period Adjustment to Community Colleges 0,000 Prior Period Adjustment to ERAF 0,000 Residual Balance to Cities 0,000 Residual Balance to County Taxing Entities 0,000 Residual Balance to County Taxing Entities 0,000 Residual Balance to County Taxing Entities 0,000 Residual Balance to County Clifice of Education 0,000 Residual Balance to County Taxing Entities 0,000 Residual Balance to County Clifice of Education 0,000 Residual Balance to Cannon County Clifice of Education 0,000 Residua			
Less OFA Withholding O.0.0 Total Distribution to Successor Agency	Less Prior Period Adjustments (PPA)		
County Taxing Entities (CTE) Deferral Payments			
Total Distribution to Successor Agency Actual DDR Withholding from RPTTF Distribution to ATES LMIHF OFA OPA O.00 Total DDR Withholding from RPTTF Distribution to ATES SCO Invoice for Audit and Oversight otal Distributions: 274,759.12 esidual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to County Texting Entities 0.00 Prior Period Adjustment to County Texting Entities 0.00 Prior Period Adjustment to County Texting Entities 0.00 Prior Period Adjustment to County Office of Education Prior Period Adjustment Distribution Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education Residual Distribution	Total Distribution to Successor Agency	254,188.51	
Actual DDR Withholding from RPTTF Distribution to ATES LMIHF OFA 0.00 Total DDR Withholding from RPTTF Distribution to ATES SCO Invoice for Audit and Oversight 0.00 otal Distributions: 274,759.12 esidual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00 Residual Distribution Residual Balance to County Taxing Entities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to County Total Districts 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00	County Taxing Entities (CTE) Deferral Payments	0.00	
LMIHF OFA OFA OFA OFA Total DDR Withholding from RPTTF Distribution to ATES SCO Invoice for Audit and Oversight otal Distributions: 274,759.12 desidual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts O.00 Prior Period Adjustment to Special Districts O.00 Prior Period Adjustment to County Taxing Entities O.00 Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to EAF O.00 Prior Period Adjustment to Expect Districts O.00 Prior Period Adjustment Distribution Residual Distribution Residual Balance to Cities O.00 Residual Balance to County Taxing Entities O.00 Residual Balance to County Taxing Entities O.00 Residual Balance to County Toxing Entities O.00 Residual Balance to County Toxing Entities O.00 Residual Balance to County Office of Education	Total Distribution to Successor Agency	254,188.51	
Total DDR Withholding from RPTTF Distribution to ATES SCO Invoice for Audit and Oversight otal Distributions: 274,759.12 esidual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to K-12 Schools Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Output Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Output Residual Balance to Special Districts Output Residual Balance to County Taxing Entities Residual Balance to County Office of Education		0.00	
SCO Invoice for Audit and Oversight otal Distributions: esidual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts O.00 Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF O.00 Prior	OFA	0.00	
Prior Period Adjustment (Total Deposits - Total Distributions) 0.00	Total DDR Withholding from RPTTP Distribution to ATES	0.00	
esidual & Prior Period Adjustment (Total Deposits - Total Distributions) Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Double Prior Adjustment Distribution Residual Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to Special Districts Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Balance to County Taxing Entities Period Adjustment Distribution Residual Distribution Residu	SCO Invoice for Audit and Oversight	0.00	
Prior Period Adjustment 0.00 Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00 Otal Prior Adjustment Distribution 0.00 Residual Distribution 0.00 Residual Distribution 0.00 Residual Balance to Cities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to Special Districts 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to ERAF 0.00 Residual Distribution 0.00	otal Distributions:	274,759.12	
Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to Expar 0.00 Prior Period Adjustment to ERAF 0.00 Otal Prior Adjustment to ERAF 0.00 Residual Distribution 0.00 Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 Otal Residual Distribution 0.00	esidual & Prior Period Adjustment (Total Deposits - Total Distributions)	0.00	
Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00 Otal Prior Adjustment Distribution 0.00 Residual Distribution 0.00 Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 Otal Residual Distribution 0.00	Prior Period Adjustment		
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Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00 otal Prior Adjustment Distribution 0.00 Residual Distribution 0.00 Residual Balance to Cities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to Special Districts 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00			
Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00 otal Prior Adjustment Distribution 0.00 Residual Distribution Residual Distribution 0.00 Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00			
Residual Distribution 0.00 Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00	Prior Period Adjustment to County Office of Education	0.00	
Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00			
Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Endance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00			
Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00			
Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00	Residual Balance to Special Districts	0.00	
Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 otal Residual Distribution 0.00			
otal Residual Distribution 0.00	Residual Balance to County Office of Education	0.00	
THUMBY NETTE DATABLE			
	nuing Kriff Balance	0.00	

^{*} Refer to the attachment for the Passthrough Distribution detail

South Pasadena 1 of 3

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:	26802 SO	UTH PASADENA	- DOWNTOWN													
	PASS THROUGH															
	NEGOTIATED							STATUTORY								
	PASS THR	OUGH	§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH		ROWTH		§34186(a)		
						SUB-	NEGOTIATED			_		SUB-	(b) STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
DOGGEGGGK AGENGT I KOGEGT AKEAG	TAGILITIES	IAX	I AGILITIES	IAA	DEFERRAL	ORDINATED	OODIGIAL	TAGILITIES	TAX	TAGILITIES	TAX	ORDINATED	COBICIAL	ADOGOTIMENT	TAKTEVENOE	
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,336.16)	0.00	0.00	0.00	(2,336.16)	0.00	0.00	(2,336.16)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.91)	0.00	0.00	0.00	(0.91)	0.00	0.00	(0.91)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53.66)	0.00	0.00	0.00	(53.66)	0.00	0.00	(53.66)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.82)	0.00	0.00	0.00	(12.82)	0.00	0.00	(12.82)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(72.56)	0.00	0.00	0.00	(72.56)	0.00	0.00	(72.56)
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.52)	0.00	0.00	0.00	(100.52)	0.00	0.00	(100.52)
26801 City of So Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,145.47)	0.00	0.00	0.00	(2,145.47)	0.00	0.00	(2,145.47)
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.25)	0.00	0.00	0.00	(4.25)	0.00	0.00	(4.25)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,724.26)	(404.44)	0.00	0.00	0.00	(2,128.70)	0.00	0.00	(2,128.70)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18.05)	(4.23)	0.00	0.00	0.00	(22.28)	0.00	0.00	(22.28)
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(150.16)	(135.87)	0.00	0.00	0.00	(286.03)	0.00	0.00	(286.03)
93903 South Pasadena Unified School	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(960.02)	(733.15)	0.00	0.00	0.00	(1,693.17)	0.00	0.00	(1,693.17)
93906 County School Service Fund- South Pasad	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42.20)	(32.22)	0.00	0.00	0.00	(74.42)	0.00	0.00	(74.42)
93907 Dev.Ctr.Hdcpd.Minor-So. Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.46)	(3.41)	0.00	0.00	0.00	(7.87)	0.00	0.00	(7.87)
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,899.15)	(\$6,039.67)	\$0.00	\$0.00	\$0.00	(\$8,938.82)	\$0.00	\$0.00	(\$8,938.82)

PASS THROUGH															
			NE	GOTIATED						STATUT			ĺ		
	PASS THROUGH §33401 ANNUAL GROWTH (a)							AB12	290	§33676 ANNUA	L GROWTH		(b)		İ
						SUB-	NEGOTIATED					SUB-	STATUTORY		NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL		TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,068.75	0.00	0.00	0.00	2,068.75		2,068.75
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82	0.00	0.00	0.00	0.82		0.82
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.53	0.00	0.00	0.00	47.53		47.53
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.37	0.00	0.00	0.00	11.37		11.37
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.28	0.00	0.00	0.00	64.28		64.28
6655 County Sanitation District No 16 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.04	0.00	0.00	0.00	89.04		89.04
26801 City of So Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.17	0.00	0.00	0.00	1,900.17		1,900.17
36805 Upper San Gabriel Valley Municipal Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.78	0.00	0.00	0.00	3.78		3.78
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,280.94)	(1,238.72)	0.00	0.00	0.00	(6,519.66)		(6,519.66)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

		PASS THROUGH														
			STATUTORY													
	PASS THROUGH §33401 ANNUAL GROWT			§33401 ANNUAL GROWTH			(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00		0.00	0.00	16.01	3.75	0.00	0.00	0.00	19.76			19.7
81204 Pasadena Area Community College	0.00	0.00	0.00	0.00		0.00	0.00	133.01	120.34	0.00	0.00	0.00				253.3
93903 South Pasadena Unified School	0.00	0.00	0.00	0.00		0.00	0.00	484.14	369.74	0.00	0.00	0.00				853.8
93906 County School Service Fund- South Pasad		0.00	0.00	0.00		0.00	0.00	37.39	28.56	0.00	0.00	0.00				65.9
93907 Dev.Ctr.Hdcpd.Minor-So. Pasadena	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.96	3.03	0.00	0.00	0.00	6.99			6.9
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,606.43)	\$3,472.44	\$0.00	\$0.00	\$0.00	(\$1,133.99)			(\$1,133.9
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,505.58)	(\$2,567.23)	\$0.00	\$0.00	\$0.00	(\$10,072.81)	\$0.00	\$0.00	(\$10,072.8
ALLOCATED/DISTRIBUTED							0.00						(10,072.81)	0.00	0.00	(10,072.81
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00